

Exhibit A

SCHEDULE OF AMOUNTS OWED TO WAILIAN BY NYCRC¹

PROJECT	ANNUAL PAYMENTS OUTSTANDING (TO DATE)	BALANCE OF FUTURE ANNUAL PAYMENTS OWED	TOTAL ANNUAL PAYMENTS OWED
Arena	\$2,000,000	--	\$2,000,000
Waterfront	\$625,000	--	\$625,000
GWB	\$1,615,000	\$10,000	\$1,625,000
Navy Yard II	\$1,020,000	\$5,000	\$1,025,000
CBD	\$2,865,000	\$10,000	\$2,875,000
Medical Campus	\$995,000	\$255,000	\$1,250,000
TOTAL	\$9,120,000	\$280,000	\$9,400,000

¹ As of June 18, 2018. The terms used herein are defined in Plaintiff's Amended Complaint.